

Invoice

INVOICE NUMBER

453216

DATE OF ISSUE

13/08/2022

DUE DATE

27/08/2022

BILLED TO

Vipul Kumar
Address: 567, Serene
Street, Indore, Madhya
Pradesh, India

FROM

DataDynamix Solutions
Pvt. Ltd.
Address: 234, Data
House, Hyderabad,
Telangana, India

PURCHASE ORDER

896453

Description**Unit cost****QTY****Amount**

K7 Antivirus Premium

549

8

4,392

Kaspersky

489

3

1,467

SUBTOTAL

5,859

DISCOUNT

-2

(TAX RATE)

18 %

TAX

1,054.26

SHIPPING

0

INVOICE TOTAL**6,911.26**